

GSTIN : 06CTDPK6941A1ZZ

जय श्री कृष्ण
TAX INVOICEMob.: 9999247160
9785235333**Dev Electrical & Air Conditioning Solutions**

45, Main Road, Salig KI Dhanl, Hayatpur, Gurugram (HR.)

E-mail: ajay25kumar1987@gmail.com

dev.airconditioning.sloution1987@gmail.com

DAIKIN

LG VOLTAS

HITACHI

Details of Receiver (Billed To)

State Code: 06

Name: **Krisumi Corporation Pvt Ltd.**Address: **sec 36A, Gurgaon**Invoice No.: **038**GSTIN: **06AAECV0565A1ZR**State Code: **06**Date: **21-07-21**

S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount in Rs.
01	Split AC Unistallation - old (H.O.)		01	700	700.00
02	Split AC Installation New		01	1500	1500.00
Head office account room					
31/07/2021					
SECURITY Bill No. 3316 Date 31-7-2021 Time IN/OUT Sign. of Guard Ranalt					
Total					2200.00

Bank Details BankName: **HDFC BANK**
Bank Account Number: **50200053298893**
Bank Branch IFSC Code: **HDFC0000485**

Total Invoice Amount in Words:

Total Amount to be Tax

Add: SGST@.....9.....%

Add: CGST@.....9.....%

Add: IGST@.....%

Total Amount

198.00

198.00

2596.00

Terms & Conditions

1. This is to certify that we have valid registration under GST & all above informations are true and correct. 2. Our Goods are claimless & Goods once sold cannot be taken back. 3. Our responsibility ceases after handover the goods to company. 4. Subject to Gurugram Jurisdiction. 5. E & O E.

For Dev Electrical & Air Conditioning Solutions

Authorised Signatory